

DESCRIPTION OR INVOICE NUMBER	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2910 95130	09 18 68	90.00		90.00
		90.00		90.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2910

TO:

*L. M. Huber Corp*  
*P.O. Box 309*  
*LA Chicago Ill 60626*

DATE

*9-16-66*

*57478*

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>9-16-66</i>		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		<i>36</i> ..... DRUMS OF WASTE TO DUMP	<i>\$3.00</i>	<i>\$90.00</i>

# J. M. HUBER CORP.

9/17 1968

Delivered to V. S. Serab

Address

Via their Truck Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

[illegible]

## Bundles

36 Drums

## Kits

## Cans

## Kegs

## Cases

2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel.: 312-242-3226

S 7978

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

U. S. Scrap  
12300 S. Park Avenue  
Chicago, Illinois 60628

SHIP TO DATE September 10, 1968

J. M. HUBER CORPORATION  
1st Avenue & Rt. 66  
Mc Cook, Illinois

SHIPPING DATE  
A.S.A.P.

SHIP VIA  
Truck

F. O. B.

TERMS  
Net

QUANTITY	DESCRIPTION	UNIT PRICE
33 Drums	Scrap Solvents to be hauled away.	
CONFIRMATION		
IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE		

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY   
RUTH M. KREML



J. M. HUBER CORPORATION

ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 24510

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2823 95130	07	12	68	102.50		102.50
				102.50		102.50

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

928-2300  
Virginia 7-6310

**U. S. SCRAP COMPANY**  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

**Nº 2823**

DATE 7-11-62

TO: J. M. Huber Corp.  
PO Box 300  
LA Grange, Illinois 60525

112  
37659

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-11-62		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		41 ..... DRUMS OF WASTE TO DUMP	\$2.50 10.11 11.80	102.52

# J. M. HUBER CORP.

Delivered to U. S. SCRAP Co.

Address ARGO LLC

Via \_\_\_\_\_ Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

[illegible]

A South

## Bundles

## Drums

## Kits

## Cans

## Kegs

## Cases

2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel.: 312-242-3226

S 7659

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

SHIP TO DATE May 20, 1968

U. S. Scrap  
12300 S. Park Avenue  
Chicago, Illinois 60628

**J. M. HUBER CORPORATION**  
1st Avenue & Rt. 66  
Mc Cook, Illinois

SHIPPING DATE  
A.S.A.P.

SHIP VIA  
Truck

F. O. B.

TERMS

QUANTITY	DESCRIPTION	UNIT PRICE
25	Pick up drums scrap solvents	
CONFIRMATION		
IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE		

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY 



J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 22065

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2759	05	01	68	52.50		52.50
				52.50		52.50

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

928-2300  
Virginia 7-6310

**U. S. SCRAP COMPANY**  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

**Nº 2759**

DATE 5-1-68

TO: J. M. HUBER CORP.  
PO BOX 309  
LA GRANGE ILL.

Paid  
5744

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/14/68		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		3..... DRUMS OF WASTE TO DUMP	4.50 per drum	52.50

# J. M. HUBER CORP.

4/19

14

U.S. Scrap

Chgs. / all

Their Truck

Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

Bundles	35 Drums
Kits	Cans
Kegs	Cases

2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*

P.O. Box 309  
La Grange, Illinois 60526  
Tel. 312-242-3226

**S 7441**

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE March 4, 1968

SHIP TO

U. S. SCRAP  
12300 S. PARK AVENUE  
CHICAGO, ILLINOIS 60628

J. M. HUBER CORPORATION  
1ST AVENUE & RT. 66  
MC COOK, ILLINOIS

SHIPPING DATE  
A.S.A.P.

SHIP VIA

TRUCK

F. O. B.

TERMS


QUANTITY	DESCRIPTION	UNIT PRICE
22	DRUMS SCRAP SOLVENTS TO BE HAULED AWAY  QUANTITY WILL INCREASE UNTIL PICKED UP  CONFIRMATION	

**IMPORTANT —** INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY 



J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK No. 18529

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2654	02	01	68	58.50		58.50
				58.50		58.50

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES



# INVOICE

928-2300  
Virginia 7-6310

**U. S. SCRAP COMPANY**  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

Nº 2654

DATE 2/1/66

TO: J. M. HUBER CORP.  
PO Box 309  
LA GRANGE, ILL. 60112

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-10-66		<del>..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP</del> 39 ..... DRUMS OF WASTE TO DUMP	2.50 PER DRUM	\$58.50

# J. M. HUBER CORP.

1110 1968

Address Chicago, Ill.

Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

[illegible]

## Drums

## Cans

## Cases

## 2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel.: 312-242-3226

S 7216

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE DECEMBER 22, 1967

SHIP TO

U. S. SCRAP COMPANY  
12300 SOUTH PARK AVENUE  
CHICAGO, ILLINOIS 60628

J. M. HUBER CORPORATION  
1st AVENUE & RT. 66  
MC COOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B.

TERMS

A.S.A.P.

TRUCK

QUANTITY	DESCRIPTION	UNIT PRICE
35 DRUMS	HAUL AWAY SCRAP SOLVENTS	1.00/DRUM

QUANTITY WILL INCREASE APPROXIMATELY  
10 DRUMS PER WEEK UNTIL PICKED UP.

CONFIRMATION

IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE

NOTE, UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY

*J. Heger*

J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 15067

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2590	11	7	67	48.00		48.00
				48.00		48.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES



# INVOICE

928-2300  
Virginia 7-6310

**U. S. SCRAP COMPANY**  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

**Nº 2590**

TO:

*J. M. Wilson Corp.*  
*91 Park Ave*  
*2nd Floor New York 10022*

DATE

*11/7/77*  
*Pod 57045*

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>11/6/77</i>		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	<i>47.00</i>	<i>47.00</i>
		<i>30</i> ..... DRUMS OF WASTE TO DUMP	<i>1.00</i>	



# J. M. HUBER CORP.

IN GOOD ORDER THE FOLLOWING

[illegible]

Bundles	32 Drums
Kits	Cans
Kegs	Cases

2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*

P.O. Box 309  
La Grange, Illinois 60526  
Tel. 312-242-3226

S 7095

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE **NOVEMBER 1, 1967**

SHIP TO

U. S. SCRAP COMPANY  
12300 SOUTH PARK AVENUE  
CHICAGO, ILLINOIS 60628

J. M. HUBER CORPORATION  
1st AVENUE & RT. 66  
MC COOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B.

TERMS

**A.S.A.P.**

**TRUCK**

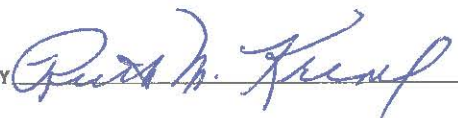
QUANTITY	DESCRIPTION	UNIT PRICE
32 DRUMS	HAUL AWAY SCRAP SOLVENTS	1.00/DRUM
QUANTITY WILL INCREASE APPROXIMATELY 10 DRUMS PER WEEK UNTIL PICKED UP.		
<u>C. ONFIRMATION</u>		

IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY 

J. M. HUBER CORPORATION

ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 13951

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
# 2516	9	29	67	30.00		30.00
				30.00		30.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

## INVOICE

928-2300  
Virginia 7-6310

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

Nº 2516

DATE

9-29-67

TO:

J. M. HUBER CORP.

P O Box 309

LAFARGE ILLINOIS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-29-67		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		30 ..... DRUMS OF WASTE TO DUMP	1.00 per drum	\$30.00



**J. M. HUBER CORP.**

86913

9/29 1967

Delivered to U.S. Graph Co

Address Chicago

Via Their Truck

Your Order No.

**IN GOOD ORDER THE FOLLOWING**

[illegible]

<b>Bundles</b>	<b>30 Drums</b>
<b>Kits</b>	<b>Cans</b>
<b>Kegs</b>	<b>Cases</b>

2

**DUPLICATE - Purchaser Keep This Copy**



CHECK NO. 10975

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2399	6	30	67	27.00		27.00
				27.00		27.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

928-2300  
Virginia 7-6310

**U. S. SCRAP COMPANY**  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

**Nº 2399**

DATE 7-1-57

TO: U. S. Steel Corp.  
Chicago, Ill.  
7-1-57

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		..... 7 DRUMS OF WASTE TO DUMP		\$37.50

**J. M. HUBER CORP.**

6/13 1967

Address Chicago

Your Order No.

**IN GOOD ORDER THE FOLLOWING**

[illegible]

27 Drums

## Cans

## Cases

2

**DUPLICATE - Purchaser Keep This Copy**

J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 07938

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2295	4	1	67	41.00		41.00
				41.00		41.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES



J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 07938

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2295	4	1	67	41.00		41.00
				41.00		41.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES



## INVOICE

928-2300  
Virginia 7-6310

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

Nº 2295

DATE

4-1-67

TO:

J M. HUBER CORP

PO BOX 309

LA PRANSO, ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-26-67		<del>..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP</del>		
		..... 41 DRUMS OF WASTE TO DUMP	\$1.00 PER DRUM	\$41.00

**J. M. HUBER CORP.**

3/28 1967

Address Chao

Via their Pickup Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

[illegible]

Q. 15

<b>Bundles</b>	<b>Drums</b>
<b>Kits</b>	<b>Cans</b>
<b>Kegs</b>	<b>Cases</b>

2

**DUPLICATE - Purchaser Keep This Copy**

J. M. HUBER CORPORATION

ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 06028

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2229	2	1	67	43.00		43.00
				43.00		43.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2229

DATE 2-1-67

TO:

J M HUBER CORP.

PO Box 309

LA GRANGE ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-1-67		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$1.2	\$43.00
		..... 43 DRUMS OF WASTE TO DUMP	per drum	



Received  
from

J. M. HUBER CORP.

# 1647

No. S-6247

11/11 1967

Delivered to U. S. Scrap Co.

Address Chicago.

Via Their Truck

Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

Packing	Pounds	DESCRIPTION
<del>43</del>	<del>55</del>	<del>gal. Drums Scrap</del>
43	55	gal. Drums Scrap Removed from Premises

Bundles	Drums
Kits	Cans
Kegs	Cases

2

DUPLICATE - Purchaser Keep This Copy

J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 03950

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2157	11	3	66	24.00		24.00
				24.00		24.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2157

DATE 12-1-66

TO:

J. M. HUNTER CORP.  
PO BOX 307  
LA GRANGE, ILL.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-2-66		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	4.00	34.00
		..... 24 DRUMS OF WASTE TO DUMP	1.00	

**J. M. HUBER CORP.**

11/3 66

Address Chad

Via their Truck Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

[illegible]

24 Drums

## Cans

## Cases

2

**DUPLICATE - Purchaser Keep This Copy**



PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel. 312-242-3226

S 60521

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE OCTOBER 31, 1966

SHIP TO

U. S. SCRAP COMPANY  
12300 S. PARK AVENUE  
CHICAGO, ILLINOIS 60628

J. M. HUBER CORPORATION  
1ST AVENUE & RT. 66  
MC COOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B.

OUR PLANT

TERMS

11/4/66

TRUCK

MC COOK, ILL.

NET

QUANTITY

DESCRIPTION

UNIT PRICE

20

HAUL AWAY 20- 55 GALS SCRAP SOLVENTS & OILS

"CONFIRMING"

IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY

*Harvey J. Lawrence*

J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 00494

DESCRIPTION OR INVOICE NUMBER	DATE			GROSS AMOUNT	DISCOUNT	NET AMOUNT
2081	10	1	66	22.00		22.00
				22.00		22.00

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2081

TO:

J M Huber Corp

PO BOX 309

LA CORRAL ILL

DATE

12-1-66

PC#  
55179

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4.15.66		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	5.00	8.22
		..... 22 DRUMS OF WASTE TO DUMP	10.00	
			4.00	

# J. M. HUBER CORP.

**IN GOOD ORDER THE FOLLOWING**

[illegible]

<b>Bundles</b>	<b>22 Drums</b>
<b>Kits</b>	<b>Cans</b>
<b>Kegs</b>	<b>Cases</b>

2

**DUPLICATE - Purchaser Keep This Copy**



PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel.: 312-242-3226

**S 5889**  
PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE SEPTEMBER 12, 1966

SHIP TO

U.S. SCRAP CO.  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

J. M. HUBER CORPORATION  
ROUTE 66 & 1st. AVE.  
MC COOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B. OUR PLANT

TERMS

NET

9/13/66

TRUCK

MC COOK, ILL.

QUANTITY	DESCRIPTION	UNIT PRICE
21 DRUMS	SCRAP SOLVENTS TO BE REMOVED FROM PREMISES	1.00/DRUM
"CONFIRMING"		
IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE		

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT. OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY Carol A. Burton

**Virginia 7-6310**  
**Or 477-7119**

P. O. BOX 384  
ARGO, ILLINOIS

No 1055

Date 7/1/11

J. M. MUSEA	1000
PL. 100	300
LA 100	300

DESCRIPTION	PRICE	AMOUNT
22 1050 20 1000 20 1000	4.15	8.70

# J. M. HUBER CORP.

6/14 1966

Address Chicago

Via their truck Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

[illegible]

Bundles	22 Drums
Kits	Cans
Kegs	Cases

2

**DUPLICATE - Purchaser Keep This Copy**

PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel.: 312-242-3226

S 5636

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE 6/13/66

SHIP TO

U.S. SCRAP CO.  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

J. M. HUBER CORPORATION  
ROUTE 66 & 1st AVE.  
McCOOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B.

TERMS

NET

6/14/66

TRUCK

OUR PLANT  
MC COOK, ILL.


QUANTITY	DESCRIPTION	UNIT PRICE
22 DRUMS	SCRAP SOLVENTS TO BE REMOVED FROM PREMISES	1.00/DRUM
"CONFIRM"		

IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE

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SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY 



# VOUCHERS PAYABLE

*Huber*

VOUCHER  
NUMBER

8782

DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
8,782 APR 27 66	694	25.00		25.00*

INVOICE

U. S. SCRAP CO.  
11200 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

**U.S. SCRAP COMPANY**  
P.O. BOX 384  
ARGO, ILLINOIS

Virginia 7-6310  
Or 427-7119

No 694

Date 5-1-66

To:

J. M. Huber Corp  
P.O. Box 309  
LA Grange ILL

	DESCRIPTION	PRICE	AMOUNT
4-27-66	25 - 55602 60000 of 4052 200000	51.44	455.00

# J. M. HUBER CORP.

4/27 66  
19

Address \_\_\_\_\_

Your Order No. \_\_\_\_\_

[illegible]

## Cases

**DUPLICATE - Purchaser Keep This Copy**

INVOICE

Virginia 7-6310  
Or-477-7418

**U.S. SCRAP COMPANY**  
E. S. SCRAP CO.  
12500 SOUTH PARK AVE. P.O. BOX 364  
CHICAGO, ILL. 60664 ARGO, ILLINOIS

No 947

Date 2-1-66

To:

T.M. HUSCK CORP  
PO Box 309  
LA GRANGE, ILL.

	DESCRIPTION	PRICE	AMOUNT
1-12-66	25 00000 50000 20000	11.56	285.00



Received  
from

**J. M. HUBER CORP.**

No. 5-4987

1/17 1966

Delivered to U.S. Scrap Co.

Address Chgo

Via their pickup

Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

Packing	Pounds	DESCRIPTION
<del>25</del>	<del>55</del>	
25	55	gal. Drums Scrap Removed from Plant

Bundles	25 Drums
Kits	Cans
Kegs	Cases

**2**

**DUPLICATE - Purchaser Keep This Copy**

5545

2.00  
2.30  
3.00  
0.00

ENTER PRICE

Price  
J. M. Huber  
B1-2-3228

ABOUT  
INVOICE

14288  
2-14-66

5:00

5.30  
30  

---

6.00

8553-5-1-2  
8553-5-1-2  
8553-5-1-2  
8553-5-1-2  
8553-5-1-2  
8553-5-1-2  
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8553-5-1-2  
8553-5-1-2  
8553-5-1-2

6.30

# VOUCHERS PAYABLE

Huber

VOUCHER  
NUMBER

7661

DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
7.661 MAR 1 66	965 XX	21.00		21.00*



# J. M. HUBER CORP.

2/25 66

Address Chao

Via their truck Your Order No. \_\_\_\_\_

IN GOOD ORDER THE FOLLOWING

[illegible]

Bundles	21 Drums
Kits	Cans
Kegs	Cases

2

**DUPLICATE - Purchaser Keep This Copy**

INVOICE

Virginia 7-6310

Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384

ARGO, ILLINOIS

U. S. SCRAP CO.  
17700 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

No 965

Date 3/1/66

To: J. M. Huber Corp.  
PO Box 309  
LA GRANGE, ILL

	DESCRIPTION	PRICE	AMOUNT
2-24 6	2 1/2" x 1/2" x 1/2" 16 1/2" x 16 1/2"	4 1/2" x 1/2" x 1/2"	21 1/2

# VOUCHERS PAYABLE

VOUCHER  
NUMBER

5721

*Huber*

DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
5,724 NOV 8 65	893	26.00		26.00*

# U.S. SCRAP COMPANY

**Or 477-7119**

№ 893

Date \_\_\_\_\_

To:

T. M. HUBER CORP

20 Box 309

LA GRACE Bldg

	DESCRIPTION	PRICE	AMOUNT
11-2-67	2000 lbs. 2000 lbs. 2000 lbs. 2000 lbs.	4000 1000 1000 1000	5000



Received  
from

**J. M. HUBER CORP.**

No. \_\_\_\_\_

11/8

1965

Delivered to U. S. Scrap

Address Ango, Ill.

Via Their Pickup

Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

Packing	Pounds	DESCRIPTION
26	—	55 gal drums Scrap Removed for Plant

Bundles	26 Drums
Kits	Cans
Kegs	Cases

**2**

**DUPLICATE - Purchaser Keep This Copy**

# VOUCHERS PAYABLE

VOUCHER  
NUMBER

4012

DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
4.012 AUG 31 65 <i>Hunter</i>	819	24.00		24.00*

# J. M. HUBER CORP.

No. \_\_\_\_\_  
Delivered to City Dump  
Address Argo, Ill.  
Via U. S. Express

Your Order No. \_\_\_\_\_

**IN GOOD ORDER THE FOLLOWING**

[illegible]

A. Brown

<b>Bundles</b>	<b>Drums</b>
<b>Kits</b>	<b>Cans</b>
<b>Kegs</b>	<b>Cases</b>

2

**DUPLICATE - Purchaser Keep This Copy**

INVOICE

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

Virginia 7-6310  
Or 477-7119

No 819

Date 9-1-65

To: J. M. HUBER INC  
P.O. Box 309  
LA GRANGE, ILL.

	DESCRIPTION	PRICE	AMOUNT
8-24-65	24 drums used to dump	\$1.00 per drum	24.00



PRODUCERS OF  
CARBON BLACK  
GAS AND OIL  
KAOLIN CLAY  
PRINTING INKS  
RUBBER CHEMICALS

PURCHASE ORDER  
**J. M. Huber Corporation**  
*Ink Division*  
P.O. Box 309  
La Grange, Illinois 60526  
Tel. 312-242-3226

S 5105

PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND  
CORRESPONDENCE.

DATE 2/21/66

SHIP TO

U.S. SCRAP CO.  
12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

J. M. HUBER CORPORATION  
ROUTE 66 & 1st AVE.  
McCOOK, ILLINOIS

SHIPPING DATE  
2/21/66

SHIP VIA  
YOUR TRUCK

F. O. B. OUR PLANT  
MC COOK, ILL.

TERMS NET

QUANTITY	DESCRIPTION	UNIT PRICE
22	DRUMS OF SCRAP SOLVENTS TO BE REMOVED AT 1.00/ DRUM	1.00/DRUM
CONFIRMING		
IMPORTANT — INVOICES MUST BE MAILED IN DUPLICATE		

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J. M. HUBER CORPORATION

BY

